

SALES INVOICE



Document Page 1 of 19
MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

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CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7114451
INVOICE DATE
01-OCT-08
PURCHASE ORDER NO.
2158821
CUSTOMER NO.
5002277
DUE DATE
31-OCT-08
COMMERCIAL INV NO.
8821004

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381077	25-SEP-08	OM-STANDARD ORDER MIXE		NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306654	8821004	ROADWAY	8737415803	485	970	01-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	485	55.34	26,839.90

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	26,839.90
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	26,839.90
CURRENCY:	USD

SALES INVOICE



Document Page 3 of 19

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0755

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CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7119370
INVOICE DATE
22-OCT-08
PURCHASE ORDER NO.
2172884
CUSTOMER NO.
5002277
DUE DATE
21-NOV-08
COMMERCIAL INV NO.
8826193

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90384247	16-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
310022	8826193	ROADWAY	8737422614	33	198	22-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	99	52.43	5,190.57

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	5,190.57
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	5,190.57
CURRENCY:	USD

SALES INVOICE

Document Page 5 of 19
MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0755

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CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7113320
INVOICE DATE
26-SEP-08
PURCHASE ORDER NO.
2153764
CUSTOMER NO.
5002277
DUE DATE
26-OCT-08
COMMERCIAL INV NO.
8821093

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90379941	19-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306659	8821093	UNITED PARCEL SERVICE	1Z0222RE0365917483	37	133.2	26-SEP-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	185	70.65	13,070.25

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	13,070.25
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	13,070.25
CURRENCY:	USD

SALES INVOICE



MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0775

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CIRCUIT CITY STORES, INC.
19925 INDEPENDENCE BLVD
STORE #775 / RAY CURRENT
GROVELAND FL 34736

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117153
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165899
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825774

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382185	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	100693454
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825774	UNITED PARCEL SERVICE	1Z05425X0371543408	10	60	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	30	52.43	1,572.90

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	1,572.90
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	1,572.90
CURRENCY:	USD

SALES INVOICE



Document Page 9 of 19

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0755

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CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117154
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165898
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825777

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382187	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825777	UNITED PARCEL SERVICE	1Z05425X0371939508	7	42	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	21	52.43	1,101.03

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	1,101.03
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	1,101.03
CURRENCY:	USD

SALES INVOICE
 Document Page 11 of 19
MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

INVOICE NO.
7117155
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165892
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825773

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CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

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CIRCUIT CITY STORES, INC.
 680 S LEMON AVE
 STORE #353 / ANTHONY CALLES
 WALNUT CA 91789

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382189	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825773	UNITED PARCEL SERVICE	1Z05425X0370789646	16	96	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	48	52.43	2,516.64

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	2,516.64
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	2,516.64
CURRENCY:	USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

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CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7115622
INVOICE DATE
08-OCT-08
PURCHASE ORDER NO.
2165889
CUSTOMER NO.
5002277
DUE DATE
07-NOV-08
COMMERCIAL INV NO.
8822707

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382195	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
307672	8822707	ROADWAY	8737415886	4	61.44	08-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	24	31.85	764.40

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	764.40
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	764.40
CURRENCY:	USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

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CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7115623
INVOICE DATE
08-OCT-08
PURCHASE ORDER NO.
2165888
CUSTOMER NO.
5002277
DUE DATE
07-NOV-08
COMMERCIAL INV NO.
8822707

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382196	02-OCT-08	OM-STANDARD ORDER MIXE		NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
307672	8822707	ROADWAY	8737415886	605	1210	08-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	605	55.34	33,480.70
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					33,480.70
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					33,480.70
CURRENCY:					USD

SALES INVOICE

Case 08-35653-KRH Doc 1284 Filed 12/24/08 Entered 12/24/08 09:23:51 Desc Main
 Document Page 17 of 19



MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

INVOICE NO.
7114799
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2153765
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821526

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CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0567

PLEASE REMIT TO:

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CIRCUIT CITY STORES, INC.
 1901 COOPER DRIVE
 STORE #0567 / TY TALAIFERRO
 ARDMORE OK 73401

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90379944	19-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	370190050
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306942	8821526	ROADWAY	514-709582-9	45	162	03-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	225	70.65	15,896.25

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

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MIU

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MERCHANDISE	15,896.25
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	15,896.25
CURRENCY:	USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

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CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7116993
INVOICE DATE
15-OCT-08
PURCHASE ORDER NO.
2169294
CUSTOMER NO.
5002277
DUE DATE
14-NOV-08
COMMERCIAL INV NO.
8824488

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383228	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824488	ROADWAY	873741595X	11	168.96	15-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	66	31.85	2,102.10
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					2,102.10
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					2,102.10
CURRENCY:					USD